

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2013-14 - Budget Release Order for Rs. 3,03,05,000/- to SCHOOL EDUCATION,HOD Orders - Issued.

**FINANCE ( Expr. School Education ) DEPARTMENT**

G.O.Rt.No.: 3756

Dated: 26-10-2013

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013
3. G.O.Ms.No.169, Finance (BG.I) Department, dt.27-06-2013
4. G.O.Ms.No.176, Finance (BG.I) Department, dt.01.07.2013
5. G.O.Rt.No.1605, Finance(Exp.SE) Department dt.01-04-2013
6. G O.O.Rt.No.2642, Finance(Exp.SE) Departmentmen dt.05-07-2013

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**ORDER:**

In pursuance of the orders issued in references read above, the Commissioner/Director SCHOOL EDUCATION,HOD is hereby issued a Budget Release Order for an amount of Rs.3,03,05,000/--(Rupees Three Crores Three Lakhs Five Thousand) Plan from the BE provision 2013-14 towards 3rd installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Assistance to Sainik School, Korukonda <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b> With full vouchers/detailed bills									
1	2202-02-110-11-08-310-312	V	3,50,00	..	..	3,50,00	1,75,00	87,50	87,50
<b>Scheme Name:</b> Participation of A.P. School Teams in National Games <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
2	2202-02-800-11-05-500-503	V	3,00,00	..	..	3,00,00	1,50,00	75,00	75,00
<b>Scheme Name:</b> Primary Schools <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b> With full vouchers/detailed bills									
3	2202-01-800-11-36-310-311	V	2,00,00	..	..	2,00,00	1,00,00	50,00	50,00
4	2202-01-800-11-36-310-312	V	2,62,20	..	..	2,62,20	1,31,10	65,55	65,55
<b>Scheme Name:</b> Universalisation of Secondary Education (ANDARIKI VIDYA) <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b> With full vouchers/detailed bills									
5	2202-02-800-11-37-310-312	V	1,00,00	..	..	1,00,00	50,00	25,00	25,00
<b>Total</b>			<b>12,12,20</b>	<b>..</b>	<b>..</b>	<b>12,12,20</b>	<b>6,06,10</b>	<b>3,03,05</b>	<b>3,03,05</b>

The ( **SECONDARY EDUCATION, SECRETARIAT DEPARTMENT** ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. D. Sambasiva Rao**  
**Principal Secretary to Government (FP)**

To  
**SECONDARY EDUCATION, SECRETARIAT DEPARTMENT**  
**SCHOOL EDUCATION,HOD**

**The Director of Treasuries & Accounts,A.P.Hyd.**

**The Director Works and Accounts**

**The Pay & Accounts Officer, Hyd**

**The Accountant General A.P.Hyd**

**The Reins(Budget Computers)**

**The Fin (BG-VI)Dept**

**SF/SCs**

**// FORWARDED BY ORDER //**

**SECTION OFFICER.**